

# About this report 2009

The Harmony Annual Report 2009 covers the financial year from 1 July 2008 to 30 June 2009 (FY09).

Together with this report, the company has also produced:

- ◆ A Sustainable Development Report 2009, which covers the economic, social and environmental impacts of Harmony's business, and
- ◆ An annual report prepared on a Form 20-F, which has been filed with the US Securities and Exchange Commission (SEC), in compliance with the listings regulations of the NYSE.

The purpose of these reports is that together they provide an instructive description of Harmony's business and its operations to all Harmony's stakeholders, including shareholders, investors, employees, regulatory authorities and governments around the world.

These reports, as well as additional detailed information on Harmony, including its regulatory filings, press releases, stock exchange announcements and quarterly reports, are available on the company's website at [www.harmony.co.za](http://www.harmony.co.za).

Operational and financial information in this report covers the period FY09 with comparative annual data also provided for information purposes.

The annual financial statements presented in this report have been prepared in accordance with the International Financial Reporting Standards (IFRS), the South African Companies Act, the listings requirements of the JSE Limited and the guidelines of the King Report on Corporate Governance 2002 (King II).

The mineral resources and ore reserves information provided has been compiled in accordance with the South African Code for Reporting of Mineral Reserves and Ore Resources (SAMREC), the Australian Code for Reporting mineral resources and ore reserves (JORC) and Industry Guide 7 of the United States' Securities Exchange Commission. This information has been gathered, reviewed and confirmed by the relevant Competent Persons as defined by SAMREC. The Sustainable Development Report has been compiled in accordance with the G3 guidelines of the Global Reporting Initiative (GRI).

*All use of \$ or dollar refers to US dollars, unless otherwise stated. In addition, all production volumes are reported in metric tonnes (t) unless specifically referred to as being imperial tons.*

## Forward-looking statements

Statements in this report include "forward-looking statements" that express or imply expectations of future events or results. Forward-looking statements are statements that are not historical facts. These statements include financial projections and estimates and their underlying assumptions, statements regarding plans, objectives and expectations with respect to future operations, products and services, and statements regarding future performance.

Forward-looking statements are generally identified by the words "expect," "anticipates," "believes," "intends," "estimates" and other similar expressions. All forward-looking statements involve a number of risks, uncertainties and other factors, and Harmony cannot give assurances that such statements will prove to be correct. Risks, uncertainties and other factors could cause actual events or results to differ from those expressed or implied by the forward-looking statements.

Although Harmony's management believes that the expectations reflected in such forward-looking statements are reasonable, investors are cautioned that forward-looking information and statements are subject to various risks and uncertainties, many of which are difficult to predict and generally beyond the control of Harmony, that could cause actual results and developments to differ materially from those expressed in, or implied or projected by, the forward-looking information and statements. Certain of these risks and uncertainties are discussed in this report on page pages 166 to 175 and in the Form 20-F that Harmony has filed with the SEC. The Form 20-F may be downloaded from the company's website at [www.harmony.co.za](http://www.harmony.co.za).